

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS
HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF February-2019

All Individual Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:

ACCOUNT NO.:

1. Prosperity 1340

2. Bank of Texas 17096

3. Frost 1074

(attach list if needed)

BANK NAME:

ACCOUNT NO.:

1.

2.

3.

(attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

	+		=	\$ 0.00
Total Disbursements from MOR-7 Or Small Business Exhibit B-1 (When the debtor is a sole proprietorship)		Total Disbursements from MFR-2 (When the debtor is an Individual)		Total Disbursements

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☐ No ☒Have any pre-petition liabilities been paid? Yes ☐ No ☒ If so, explainAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? to be filed

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

Attorney Name: Erin Jones

Firm: JONES MURRAY & BEATTY LLP

Address: 4119 Montrose, Suite 230 | Houston, Texas 77006

Address: Houston

City State, Zip: Texas 77006

Telephone: 713 5291999

I certify under penalty of perjury that the following complete
Monthly Financial Report (MFR), consisting of MFR-1 through
MFR-3 plus attachments, is true and correct.

SIGNED

(ORIGINAL SIGNATURE)

MFR-1

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

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CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	2019 MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
		February					
1. CASH - BEGINNING OF MONTH		\$ 508.00					
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00					
3. Rents, Royalties, Dividends, Interest		0.00					
4. Social Security, Pension, etc.		0.00					
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment							
7. Utilities (electric/gas, water, telephone)		1,527.21					
8. Home Maintenance (repairs and upkeep)		0.00					
9. Food, Clothing, Laundry, and Dry Cleaning		269.12					
10. Medical and Dental		45.00					
11. Transportation (not including car payment)		170.57					
12. Recreations, Clubs, and Entertainment		0.00					
13. Insurance (not included in wages or home mortgage)		4,075.10					
14. Taxes (not included in wages or home mortgage)		0.00					
15. Auto Payment		1,481.53					
16. Credit Cards		260.80					
17. Other (attach list)		5.50					
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 7,834.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES		15,005.50					
19. U.S. TRUSTEE FEES		0.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 22,840.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(22,840.33)	0.00	0.00	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	(\$ 22,332.33)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2

Revised: 1/31/2014

This FORM is for INDIVIDUALS ONLY

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POST-PETITION LIABILITIES						2019 MONTH February	MONTH	MONTH	MONTH	MONTH	MONTH
SECURED:											
Mr. Cooper						\$ 0.00					
Trustmark Mortgage co.						0.00					
Alligance Bank						0.00					
(attach list)											
TOTAL SECURED						\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:											
(attach list)											
TOTAL UNSECURED						\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:											
(attach list)											
TOTAL TAXES						\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)						\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-3

Revised: 1/31/2014